

Work Order ID 51061

July 30, 2009 8:24:37 AM



Page 1

Item ID: D205-523-013

Accept



Setup Start



Revision ID: A

Stop



Item Name: Heli Rappel, 500lb

Start Date: 08/20/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 09/03/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 09-07-30 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI9301	Rev A								

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy blue file & type labels as per PPP D205-523-013, CHG 002

H for BG 09/07/31

S 08/04/24

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/8/21 SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

=) S 08/04/24

(X4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Packaging

Memo

Package as per PPP D205-523-013
Stock ☐ Location: 41

0.00

☐ Identify and

Per WC

9/8/24

(4250)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

09/08/25

14 Bl 09-8-25

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Picklist Print

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Work Order ID: 51061

Parent Item: D205-523-013RevA

Parent Item Name: Heli Rappel, 500lb



Comments:

Start Date: 08/20/2009

Required Date: 09/03/2009

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S +4 D205-523-043RevN/A 		Manufactured	No			110	Each	0.0000	4.0000			51062 SD
Slide Bar Assembly												
D2224RevE 		Manufactured	No			110	Each	10.0000	4.0000			50813 SD
Rappel Anchor												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST489

10

50014

10

S
+4
D2229RevB



Manufactured No

110

Each

34.0000

8.0000

50875

SD

Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST021

34

50812

34

9/8/09

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments:

Start Date: 08/20/2009

Required Date: 09/03/2009

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Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

ANS-14A Bolt	ANS-13A	Purchased	No			110	Each	93.0000	16.0000	(14)		
-----------------	---------	-----------	----	--	--	-----	------	---------	---------	------	--	--

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	93	
104547	2	
106166	8	
111605	13	
112243	50	
112314	20	

M110363 SP
112492 (2x) SP
9/8/24

MS21042L5 Nut		Purchased	No			110	Each	1,639.000	16.0000			
------------------	--	-----------	----	--	--	-----	------	-----------	---------	--	--	--

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	1639	
110382	10	
111127	129	
111636	500	
112314	1000	

111636 SP
9/8/24
(4x) SP

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Shop Packet Print

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Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,799.000	32.0000			



Washer



112082

50

9/8/21

(48)

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

1799

100564

2

106167

6

107534

34

107959

43

108246

46

108672

2

109059

49

109752

22

110363

46

110523

57

111279

44

112082

948

112314

500

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25.4 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D205-523-013	3.5 lb 1.59 kg	±34.5 in ±0.876 m	±120.75 in-lb ±1.39 m-kg	116.8 in 2.97 m	408.8 in-lb 4.72 m-kg

25.5 PARTS LIST

-013	-023	-043	Part No.	Description
X			D205-523-013	HELI-RAPPEL™ INSTALLATION
	X		D205-523-023	300 HOUR INSPECTION KIT
1		X	D205-523-043	SLIDE BAR ASSEMBLY
		1	D3011-1	RAPPEL SLIDE BAR
		2	33116	STUD FITTING
	2	2	MS21042L6	NUT (OR MS21042-6)
	2	2	AN960JD616	WASHER
	2	2	D3012-1	DECAL
	2	2	D3012-3	DECAL
	2	2	D3012-5	DECAL
1			D2224	RAPPEL ANCHOR
2			D2229	DOUBLER
4	4		AN5-14A	BOLT
8	8		AN960JD516	WASHER
4	4		MS21042L5	NUT (OR MS21042-5)

REFERENCE ONLY

51061